

FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS

POST-CONFIRMATION QUARTERLY REPORT

DEBTOR: Taneja Liquidation Trust CH. 11 CASE NO: 08-13293-RGMFOR QUARTER ENDED: 3rd Quarter 2012

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1.	CASH BALANCE, BEGINNING OF QUARTER	\$	<u>1,322,476.71</u>
2.	CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		<u>123,056.02</u>
3.	CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(<u>260,564.54</u>)
4.	CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	<u>1,184,968.19</u>

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ <u>2,360.64</u>	\$ <u> </u>	\$ <u> </u>
Plan Trustee Expense	<u>0.00</u>	<u> </u>	<u> </u>
Attorney Fees - Trustee	<u>83,438.38</u>	<u> </u>	<u> </u>
Attorney Fees - Debtor	<u>0.00</u>	<u> </u>	<u> </u>
Other Professionals	<u>48,095.55</u>	<u> </u>	<u> </u>
Other Administrative Expenses	<u>10,502.58</u>	<u> </u>	<u> </u>
TOTAL ADMINISTRATIVE EXPENSES	\$ <u>144,397.15</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
2. SECURED CREDITORS	\$ <u>0.00</u>	<u> </u>	<u> </u>
3. PRIORITY CREDITORS	\$ <u>55,534.17</u>	<u> </u>	<u> </u>
4. UNSECURED CREDITORS	\$ <u>60,633.22</u>	<u> </u>	<u> </u>
5. EQUITY SECURITY HOLDERS	\$ <u>0.00</u>	<u> </u>	<u> </u>
6. Attach additional sheets as necessary	\$ <u> </u>	<u> </u>	<u> </u>
TOTAL PLAN PAYMENTS	\$ <u>260,564.54</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

Amount

Date

Check No.

QUARTERLY FEE PAID: \$ 0.00 Due For 3rd Qrt. 2012

PLAN STATUS:

Yes

No

1.	Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)	<u>yes</u>	<u> </u>
2.	Are all post-confirmation obligations current? (If no, attach explanation.)	<u>yes</u>	<u> </u>
3.	Projected date of application for final decree:	<u>1/31/2015</u>	

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

H. Jason Gold

Liquidating Trustee

By:

/s/ H. Jason Gold

Signature

H. Jason Gold

Printed Name

DateLiquidating Trustee

Title

703-905-2800

Telephone Number

**FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT**

DEBTOR: Vijay K. Taneja CH. 11 CASE NO: 08-13293-RGM

FOR QUARTER ENDED: 4th Quarter 2012

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1.	CASH BALANCE, BEGINNING OF QUARTER	\$	<u>1,193,670.58</u>
2.	CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		<u>54,064.63</u>
3.	CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(<u>205,447.33</u>)
4.	CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	<u><u>1,042,287.88</u></u>

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ <u>11,431.06</u>	\$ <u> </u>	\$ <u> </u>
Plan Trustee Expense	<u>0.00</u>	<u> </u>	<u> </u>
Attorney Fees - Trustee	<u>144,322.59</u>	<u> </u>	<u> </u>
Attorney Fees - Debtor	<u>0.00</u>	<u> </u>	<u> </u>
Other Professionals	<u>45,373.57</u>	<u> </u>	<u> </u>
Other Administrative Expenses	<u>2,574.62</u>	<u> </u>	<u> </u>
TOTAL ADMINISTRATIVE EXPENSES	\$ <u>203,701.84</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
2. SECURED CREDITORS	\$ <u>0.00</u>	<u> </u>	<u> </u>
3. PRIORITY CREDITORS	\$ <u>0.00</u>	<u> </u>	<u> </u>
4. UNSECURED CREDITORS	\$ <u>1,745.49</u>	<u> </u>	<u> </u>
5. EQUITY SECURITY HOLDERS	\$ <u>0.00</u>	<u> </u>	<u> </u>
6. Attach additional sheets as necessary	\$ <u>0.00</u>	<u> </u>	<u> </u>
TOTAL PLAN PAYMENTS	\$ <u>205,447.33</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ <u>1,950.00</u>	<u>1/9/13</u>	<u>1,049</u>

PLAN STATUS:

	Yes	No
1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all post-confirmation obligations current? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Projected date of application for final decree:	<u>1/31/2015</u>	

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

	<u>1/9/2013</u>
Reorganized Debtor	Date
By: <u>/s/ H. Jason Gold</u>	<u>Liquidating Trustee</u>
Signature	Title
<u>H. Jason Gold</u>	<u>703- 905-2800</u>
Printed Name	Telephone Number

**FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT**

Vijay K. Taneja

DEBTOR: _____ CH. 11 CASE NO: 08-13293-RGM

FOR QUARTER ENDED: 1st Quarter 2013

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1. CASH BALANCE, BEGINNING OF QUARTER	\$ 1,042,287.88
2. CASH RECEIPTS DURING QUARTER FROM ALL SOURCES	52,463.87
3. CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(61,369.43)
4. CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$ 1,033,382.32

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ 3,293.46	\$	\$
Plan Trustee Expense	0.00		
Attorney Fees - Trustee	48,104.14		
Attorney Fees - Debtor			
Other Professionals	7,457.00		
Other Administrative Expenses	2,514.83		
TOTAL ADMINISTRATIVE EXPENSES	\$ 61,369.43	\$	\$
2. SECURED CREDITORS	\$ 0.00		
3. PRIORITY CREDITORS	\$ 0.00		
4. UNSECURED CREDITORS	\$ 0.00		
5. EQUITY SECURITY HOLDERS	\$ 0.00		
6. Attach additional sheets as necessary	\$ 0.00		
TOTAL PLAN PAYMENTS	\$ 61,369.43	\$	\$

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ 650.00	4/10/13	11 061

PLAN STATUS:

	Yes	No
1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all post-confirmation obligations current? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Projected date of application for final decree:	1/31/2015	

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

4/10/2013

Date

By: /s/ H. Jason Gold
Signature
H. Jason Gold, Trustee
Printed Name

Liquidating Trustee
Title
703-905-2800
Telephone Number

**OFFICE OF THE UNITED STATES TRUSTEE
FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT**

Vijay K. Taneja

DEBTOR:

CH. 11 CASE NO:

08-13293-RGM

FOR QUARTER ENDED: 2nd Quarter 2013

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1.	CASH BALANCE, BEGINNING OF QUARTER	\$	1,072,745.86
2.	CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		161,211.87
3.	CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(238,474.18)
4.	CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	995,483.55

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ 5,150.79	\$	\$
Plan Trustee Expense	0.00		
Attorney Fees - Trustee	48,071.70		
Attorney Fees - Debtor			
Other Professionals	138,037.20		
Other Administrative Expenses	13,840.63		
TOTAL ADMINISTRATIVE EXPENSES	\$ 205,100.32	\$	\$
2. SECURED CREDITORS	\$ 0.00		
3. PRIORITY CREDITORS	\$ 0.00		
4. UNSECURED CREDITORS	\$ 33,373.86		
5. EQUITY SECURITY HOLDERS	\$ 0.00		
6. Attach additional sheets as necessary	\$ 0.00		
TOTAL PLAN PAYMENTS	\$ 238,474.18	\$	\$

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ 1,950.00	7/16/13	11 076

PLAN STATUS:

1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)
2. Are all post-confirmation obligations current? (If no, attach explanation.)
3. Projected date of application for final decree: 1/31/2015

Yes	No
X	
X	

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

By: /s/ H. Jason Gold
Signature
H. Jason Gold, Trustee
Printed Name

7/16/2013
Date
Liquidating Trustee
Title
703-905-2800
Telephone Number

OFFICE OF THE UNITED STATES TRUSTEE

FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT

Vijay K. Taneja

DEBTOR: _____ CH. 11 CASE NO: 08-13293-RGM

FOR QUARTER ENDED: 3rd Quarter 2013

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1. CASH BALANCE, BEGINNING OF QUARTER	\$	995,483.55
2. CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		128,162.59
3. CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(568,315.29)
4. CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	555,330.85

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

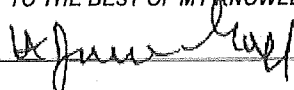
	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ 17,423.72	\$	\$
Plan Trustee Expense	0.00		
Attorney Fees - Trustee	74,074.71		
Attorney Fees - Debtor			
Other Professionals	3,517.30		
Other Administrative Expenses	7,554.09		
TOTAL ADMINISTRATIVE EXPENSES	\$ 102,569.82	\$	\$
2. SECURED CREDITORS	\$ 0.00		
3. PRIORITY CREDITORS	\$ 6,610.28		
4. UNSECURED CREDITORS	\$ 459,135.19		
5. EQUITY SECURITY HOLDERS	\$ 0.00		
6. Attach additional sheets as necessary	\$ 0.00		
TOTAL PLAN PAYMENTS	\$ 568,315.29	\$	\$

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ 4,875.00	10/16/13	131

PLAN STATUS:

	Yes	No
1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all post-confirmation obligations current? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Projected date of application for final decree:	1/31/2015	

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.



By: /s/ H. Jason Gold
Signature
H. Jason Gold, Trustee
Printed Name

10/16/2013
Date

Liquidating Trustee
Title
703-905-2800
Telephone Number

OFFICE OF THE UNITED STATES TRUSTEE

FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT

Vijay K. Taneja

DEBTOR:

CH. 11 CASE NO:

08-13293-RGM

FOR QUARTER ENDED: 4th Quarter 2013

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1. CASH BALANCE, BEGINNING OF QUARTER	\$	555,330.85
2. CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		658,589.81
3. CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(123,541.44)
4. CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	1,090,379.22

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ 0.00	\$	\$
Plan Trustee Expense	0.00		
Attorney Fees - Trustee	54,454.45		
Attorney Fees - Debtor			
Other Professionals	54,448.82		
Other Administrative Expenses	14,638.17		
TOTAL ADMINISTRATIVE EXPENSES	\$ 123,541.44	\$	\$
2. SECURED CREDITORS	\$ 0.00		
3. PRIORITY CREDITORS	\$ 0.00		
4. UNSECURED CREDITORS	\$ 0.00		
5. EQUITY SECURITY HOLDERS	\$ 0.00		
6. Attach additional sheets as necessary	\$ 0.00		
TOTAL PLAN PAYMENTS	\$ 123,541.44	\$	\$

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ 975.00	1/16/14	150

PLAN STATUS:

1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)
2. Are all post-confirmation obligations current? (If no, attach explanation.)
3. Projected date of application for final decree: 1/31/2015

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

By: /s/ H. Jason Gold
Signature
H. Jason Gold, Trustee
Printed Name

1/16/2014
Date
Liquidating Trustee
Title
703-905-2800
Telephone Number

**FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT**

Vijay K. Taneja

DEBTOR:

CH. 11 CASE NO:

08-13293-RGM

FOR QUARTER ENDED: 1st Quarter 2014

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1.	CASH BALANCE, BEGINNING OF QUARTER	\$	<u>\$1,090,379.22</u>
2.	CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		<u>27,423.60</u>
3.	CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(<u>302,579.65</u>)
4.	CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	<u>815,223.17</u>

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ <u>3,820.62</u>	\$ _____	\$ _____
Plan Trustee Expense	<u>0.00</u>	_____	_____
Attorney Fees - Trustee	<u>44,253.85</u>	_____	_____
Attorney Fees - Debtor	_____	_____	_____
Other Professionals	<u>3,104.00</u>	_____	_____
Other Administrative Expenses	<u>1,851.05</u>	_____	_____
TOTAL ADMINISTRATIVE EXPENSES	\$ <u>53,029.52</u>	\$ _____	\$ _____
2. SECURED CREDITORS	\$ <u>0.00</u>	_____	_____
3. PRIORITY CREDITORS	\$ <u>0.00</u>	_____	_____
4. UNSECURED CREDITORS	\$ <u>249,550.13</u>	_____	_____
5. EQUITY SECURITY HOLDERS	\$ <u>0.00</u>	_____	_____
6. Attach additional sheets as necessary	\$ <u>0.00</u>	_____	_____
TOTAL PLAN PAYMENTS	\$ <u>302,579.65</u>	\$ _____	\$ _____

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ <u>4,875.00</u>	<u>4/15/14</u>	<u>11,196</u>

PLAN STATUS:

1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)
2. Are all post-confirmation obligations current? (If no, attach explanation.)
3. Projected date of application for final decree: 6/30/2015

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

By: /s/ H. Jason Gold
Signature
H. Jason Gold, Trustee
Printed Name

Date 4/15/2014
Liquidating Trustee
Title
703-905-2800
Telephone Number

OFFICE OF THE UNITED STATES TRUSTEE

FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT

Vijay K. Taneja

DEBTOR: _____ CH. 11 CASE NO: 08-13293-RGM

FOR QUARTER ENDED: 2nd Quarter 2014

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1. CASH BALANCE, BEGINNING OF QUARTER	\$	815,223.17
2. CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		21,130.55
3. CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(642,681.79)
4. CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	193,671.93

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

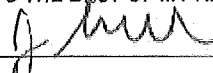
	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ 19,726.04	\$	\$
Plan Trustee Expense	0.00		
Attorney Fees - Trustee	86,539.59		
Attorney Fees - Debtor			
Other Professionals	327,890.99		
Other Administrative Expenses	9,093.44		
TOTAL ADMINISTRATIVE EXPENSES	\$ 443,250.06	\$	\$
2. SECURED CREDITORS	\$ 0.00		
3. PRIORITY CREDITORS	\$ 0.00		
4. UNSECURED CREDITORS	\$ 199,431.73		
5. EQUITY SECURITY HOLDERS	\$ 0.00		
6. Attach additional sheets as necessary	\$ 0.00		
TOTAL PLAN PAYMENTS	\$ 642,681.79	\$	\$

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ 4,875.00	7/10/14	11,243

PLAN STATUS:

	Yes	No
1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all post-confirmation obligations current? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Projected date of application for final decree:	6/31/2015	

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.


 By: /s/ H. Jason Gold
 Signature
 H. Jason Gold, Trustee
 Printed Name

Date 7/10/2014
 Liquidating Trustee
 Title
 703-905-2800
 Telephone Number

**FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT**

DEBTOR: Vijay K. Taneja CH. 11 CASE NO: 08-13293-RGM

FOR QUARTER ENDED: 3rd Quarter 2014

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1.	CASH BALANCE, BEGINNING OF QUARTER	\$	<u>193,671.93</u>
2.	CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		<u>26,210.55</u>
3.	CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(<u>55,686.15</u>)
4.	CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	<u>164,196.33</u>

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ <u>8,890.90</u>	\$ _____	\$ _____
Plan Trustee Expense	_____	_____	_____
Attorney Fees - Trustee	<u>37,018.04</u>	_____	_____
Attorney Fees - Debtor	_____	_____	_____
Other Professionals	<u>3,737.19</u>	_____	_____
Other Administrative Expenses	<u>6,040.02</u>	_____	_____
TOTAL ADMINISTRATIVE EXPENSES	\$ <u>55,686.15</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
2. SECURED CREDITORS	\$ _____	_____	_____
3. PRIORITY CREDITORS	\$ _____	_____	_____
4. UNSECURED CREDITORS	\$ _____	_____	_____
5. EQUITY SECURITY HOLDERS	\$ _____	_____	_____
6. Attach additional sheets as necessary	\$ _____	_____	_____
TOTAL PLAN PAYMENTS	\$ <u>55,686.15</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ <u>650.00</u>	<u>10/15/14</u>	<u>11,259</u>

PLAN STATUS:

	Yes	No
1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all post-confirmation obligations current? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Projected date of application for final decree:	<u>Motion for Final Decree filed 10/10/14 & Set for Hearing on 10/28/2014</u>	

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

By: /s/ H. Jason Gold
 Signature
H. Jason Gold, Trustee
 Printed Name

Date 10/15/2014
 Liquidating Trustee
 Title
703-905-2800
 Telephone Number

**OFFICE OF THE UNITED STATES TRUSTEE
FOR THE DISTRICT OF NORTHERN VIRGINIA AND DISTRICT OF COLUMBIA DIVISIONS
POST-CONFIRMATION QUARTERLY REPORT**

Vijay K. Taneja

DEBTOR: _____ CH. 11 CASE NO: 08-13293-RGM

FOR QUARTER ENDED: 4th Quarter 2014

SUMMARY OF DISBURSEMENTS MADE DURING QUARTER:

1.	CASH BALANCE, BEGINNING OF QUARTER	\$	<u>\$164,763.92</u>
2.	CASH RECEIPTS DURING QUARTER FROM ALL SOURCES		<u>185,291.27</u>
3.	CASH DISBURSEMENTS DURING QUARTER, INCLUDING PLAN PAYMENTS	(<u>82,781.45</u>)
4.	CASH BALANCE, END OF QUARTER (OR AS OF REPORT DATE FOR FINAL REPORT)	\$	<u>267,273.74</u>

SUMMARY OF AMOUNTS DISBURSED UNDER PLAN:

	Paid During Quarter	Total Paid to Date	Total Pmts. Projected Under Plan
1. ADMINISTRATIVE EXPENSES			
Plan Trustee Compensation	\$ <u>2,423.58</u>	\$ _____	\$ _____
Plan Trustee Expense	<u>0.00</u>	_____	_____
Attorney Fees - Trustee	<u>48,518.37</u>	_____	_____
Attorney Fees - Debtor	_____	_____	_____
Other Professionals	<u>28,919.72</u>	_____	_____
Other Administrative Expenses	<u>2,919.78</u>	_____	_____
TOTAL ADMINISTRATIVE EXPENSES	\$ <u>82,781.45</u>	\$ _____	\$ _____
2. SECURED CREDITORS	\$ <u>0.00</u>	_____	_____
3. PRIORITY CREDITORS	\$ <u>0.00</u>	_____	_____
4. UNSECURED CREDITORS	\$ <u>0.00</u>	_____	_____
5. EQUITY SECURITY HOLDERS	\$ <u>0.00</u>	_____	_____
6. Attach additional sheets as necessary	\$ <u>0.00</u>	_____	_____
TOTAL PLAN PAYMENTS	\$ <u>0.00</u>	\$ _____	\$ _____

	Amount	Date	Check No.
QUARTERLY FEE PAID:	\$ <u>975.00</u>	<u>1/15/15</u>	<u>11274</u>

PLAN STATUS:

	Yes	No
1. Have all payments been made as set forth in the confirmed plan? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are all post-confirmation obligations current? (If no, attach explanation.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Projected date of application for final decree:	<u>Filed 10/10/14</u>	

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING POST CONFIRMATION QUARTERLY REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

By: <u>/s/ H. Jason Gold</u>	<u>1/15/2015</u>
Signature	Date
<u>H. Jason Gold, Trustee</u>	<u>Liquidating Trustee</u>
Printed Name	Title
	<u>202-712-2800</u>
	Telephone Number